



**SHI International Corp**

290 Davidson Avenue, Somerset, NJ 08873 • 888-764-8888 • SHI.com

SHI International Corp  
290 Davidson Avenue  
Somerset, NJ 08873  
(732)-868-5978  
SPIN: 143012572  
-  
09/21/2018

Federal Communications Commission  
Universal Service Administrative Company

To whom it may concern,

I am the Accounts Receivable Manager for SHI International Corp (SPIN: 143012572) and I am requesting a waiver on behalf of the Trenton Catholic Academy for Funding Request Number 1699005782, 471 Application Number 161004393.

Form 474 Invoice # 2858442 was submitted to USAC on 9/7/2018, and was rejected, citing "Invoice Received Date [09/07/2018] Later Than FCC Extension Date [05/29/2018]" as the reason for rejection.

There was miscommunication between departments, and it was not realized that this particular order was an SPI invoice that needed to be submitted online until after the FCC extension date. Please grant this FRN another extension so that we may resubmit the invoice for payment on the customer's behalf.

If you have any questions or need to contact me, you can reach me at the phone number above.

Thank you for your time and consideration in this matter,

A handwritten signature in black ink, appearing to read "Matthew Heney", written over a horizontal line.

Matthew Heney  
SHI International Corp  
Accounts Receivable

143012572|SHI International  
Corpo.|stephanie\_kedziora@shi.com|usacstatement@universalservice.org|2|\$6  
,300.15|Schools And Libraries|As of September 11, 2018  
SPI|143012572|B08793669|1899073939|"SLD Invoice Number:2857964;Line Item  
Detail Number:9325173;Amount Requested:6300.15;"|062019|\$6,300.15  
SPI|143012572|B07959980|1699005782|"SLD Invoice Number:2858442;Line Item  
Detail Number:9326259;Amount Requested:8744.72;Invoice Received Date  
[09/07/2018] Later Than FCC Extension Date [05/29/2018];80;"|062017|\$0.00

Your Total Actual Disbursement: \$6,300.15.

FCC Form 474	Do not write in this space.	Approved by OMB OMB Control No. 3060 - 0856 Estimated time per response: 1.0 hour
Please read instructions before completing		
Service Provider Form Identifier B07959980 (Create an identifier for your own reference)		FCC Form 474 Invoice # 2858442 (To be inserted by administrator)
<b>Block 1: Service Provider Information</b>		
1. Service Provider Name SHI International Corp		
2. Service Provider Identification Number (SPIN) 143012572		
3. Contact Person's Name Matthew Heney		
4. Contact Telephone Number Area Code: 732 Phone Number: 8685978 Ext.		
Contact Fax Number Area Code: Fax Number:		
Contact Email Address matthew_heney@shi.com		
5. Total Invoice Amount (total of Block 2, Column 13) 8744.72		

Approved by OMB  
OMB Control No. 3060 – 0856

SPIN 143012572							
Service Provider Form Identifier B07959980							
Contact Person Matthew Henev							
Contact Telephone Number 732-8685978							
<b>Block 2: Funding Request Number Information</b>							
6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
			For each FRN, there should be an entry in Column 9 or Column 10 but <b>NOT BOTH</b>				
161004393	1699005782	ONE-TIME	08/01/2016		10930.90	80	8744.72
<b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5</b>							

Approved by OMB  
OMB Control No. 3060 – 0856

<b>Service Provider Invoice FCC Form 474</b>	
<b>Service Provider Form Identifier</b> <u>B07959980</u>	
<b>Contact Person</b> <u>Matthew Heney</u>	
<b>Contact Telephone Number</b> <u>732-8685978</u>	
<b>Block 3: Service Provider Certifications &amp; Signature</b>	
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:	
<input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.	
<input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.	
<input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.	
<b>14. Signature of authorized person</b> <input checked="" type="checkbox"/>	<b>15. Date</b> 9/7/2018
<b>16. Printed name of authorized person</b> Matthew Heney	
<b>17. Title or position of authorized person</b> AR	
<b>18. Telephone number of authorized person</b> 732-8685978	
<b>19. Address of authorized person</b> 290 Davidson Avenue Somerset NJ, 08873	

## Certifier Information

You have successfully filed FCC Form 486 #29108 for FY 2016

[Click here to view and print the FCC Form 486](#)

### Certification Date

12/20/2016 8:40 AM EST

### Authorized Person

Name: Sean Cuskey

Title: Project Team Specialist

Employer: e2e Exchange, LLC

Address: P.O. Box 451  
Erate Exchange LLC  
Syracuse, NY 13206

Phone: 315-422-7608

Email: erate@erateexchange.com

## FCC Form 486

School Information

Select FRNs

Detailed Info

Certification

Preview

## Form Details

Nickname: 2016\_9268\_TrentonCatholic\_161004393

Funding Year: 2016

## Billed Entity Information

TRENTON CATHOLIC ACADEMY

175 LEONARD AVE

TRENTON, NJ 08610

609-586-3705

noemail@noemail.com

Billed Entity Number: 9268

FCC Registration Number: 0014251847

Applicant Type: School

## Main Contact

Name: Tiffany Bullion

Email: crt@erateexchange.com

Phone Number: 315-422-7608

## Service Information

FRN	Application Number	FRN Nickname	SPIN	Service Provider	Service Start Date	Actual Service Start Date
1699005782	161004393	SHI_IntelnetConnections	143012572	SHI International Corp.	7/1/2016	7/1/2016

## Certifications

- ☒ The Funding Requests listed in this FCC Form 486 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.
- ☒ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year in which they apply for discounts.
- ☒ I certify that, if required by program rules, the entity(ies) receiving discounted services as indicated on this FCC Form 486 are covered by technology plan(s) that have been approved by a state or other authorized body (i.e., a USAC-certified technology plan approver) prior to the commencement of service and that cover all 12 months of the funding year. Provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this FCC Form 486 or, if EVERY FRN listed in this FCC Form 486 is for services that do not require a technology plan, enter nothing here.
- ☒ I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- ☒ I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for at least ten years (or whatever retention period is required by the rules in effect at the time of this certification) after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records, including FCC Forms 479 where required, and, if audited, will make such records available to the Administrator.
- ☒ I certify that as of the date of the start of discounted services: a. the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- ☒ I certify that as of the date of the start of discounted services: Pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486: (FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- ☒ I certify that as of the date of the start of discounted services: The Children's Internet Protection Act does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 is (are) receiving discount services only for telecommunications services.
- ☒ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

- ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed FCC Forms 479 from all eligible members of the consortium.
- ☐ I certify that some or all of the eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information.
- ☐ I certify that no eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver.

### FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0853)

Part 54 of the Federal Communications Commission's (FCC) rules authorize the FCC to collect the information requested in this form. Responses to the questions herein are required to obtain the benefits sought by this application. Failure to provide all requested information will delay processing or result in the form being returned without action. Information requested by this form will be available for public inspection. The information provided will be used to determine whether approving this request is in the public interest. We have estimated that each response to this collection of information will take 1 hour. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERF, Paperwork Reduction Project (3060-0853), Washington, DC 20554. We will also accept your comments via the internet if you send them to [pra@fcc.gov](mailto:pra@fcc.gov). Please DO NOT SEND COMPLETED APPLICATIONS TO THIS ADDRESS. Remember - you are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

FCC Form 486

OMB Control No. 3060-0853

December 2013

Cancel

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Certify